



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702497653

Page 1 of 1

Deliver To:
ULTRA LIQUORS POLOKWANE
LANDROS MARE STREET
POLOKWANE 0699
SOUTH AFRICA

Invoice To:
ULTRA LIQUORS POLOKWANE
LANDROS MARE STREET
POLOKWANE
0699
SOUTH AFRICA

Account No: 10604
Currency: ZAR
Customer Ref: 8171.100001
Customer VAT No: 4840226536
Cust. Liquor License: NTV032846
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.12.2024
Order No: 102382713
Order Date: 27.12.2024
Delivery No: 8012533808
Delivery Date: 30.12.2024
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
105495	JAGERMEISTER 200ML	4x12x200ml	8	CS	4,563.13	0.00	4,563.13	36,505.04	5,475.75	41,980.79
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	33.87-	643.56	643.56	96.53	740.09
102168	KANONKOP KADETTE PINOTAGE	6x750ml	4	CS	634.85	0.00	634.85	2,539.40	380.91	2,920.31
100680	KANONKOP PINOTAGE 750ML	6x750ml	1	CS	2,437.51	0.00	2,437.51	2,437.51	365.63	2,803.14
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00
105079	JAGERMEISTER MINI MEISTER			Out of Stock						
105421	THE MACALLAN 12YO TRIPLE CASK			Out of Stock						

20	0	139.80	298.200	44,946.85	6,742.03	51,688.88
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Print Name:
Signature:
Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *Erens*
Signature: *[Signature]*
Date: *02/01/2025*

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE
LIQ LIC: RG0002949/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za

\$06008171100001

06008171100001

Friday, 03 January 2025

11:25:17

Goods Received Voucher (Invoiced) (Accepted)

8171.100

Supplier Address	DGB01	DOUGLAS GREEN BELLING		Document Number	100#000008171	Order	27 Dec 2024 11:15
	445 STATEWAY WELKOM	Tel	25188	Invoice no	702497653	Delivery	03 Jan 2025 00:00
		Fax		User	DINAH MOGASHOA (3)	Invoice	30 Dec 2024 00:00
		E-Mail		Contact Person	PUREY	Refer.	Mi9-512-867853
		Currency		Date	03 Jan 2025 11:25	Seq.Num.	233315
	0	For.Ex.	1.0000	Order No	100#000008171	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl
							Trade	Disc1	Disc2	Disc3		
4067700015792	105495	JAGERMEISTER LIQUEUR 48 x 200ML (48PACK)	1 48	8.	8.	0. 4 563.13	0.00%	0.00%	0.00%	0.00	36 505.04	41 980.80
4067700025487	105079	JAGERMEISTER MINI MEISTER SHOTS 120 x 20ML	1 120	0.	0.	0. 1 833.18	0.00%	0.00%	0.00%	0.00	0.00	0.00
16009801167937	105168	KANONKOP KADETTE CABERNET SAUVIGNON 6 x	1 6	1.	1.	0. 677.43	0.00%	0.00%	5.00%	0.00	643.56	740.09
16009801167579	102168	KANONKOP KADETTE PINOTAGE 6 x 750ML (6PACK)	1 6	4.	4.	0. 634.85	0.00%	0.00%	0.00%	0.00	2 539.40	2 920.31
16009801167128	100680	KANONKOP PINOTAGE 6 x 750ML (6PACK)	1 6	1.	1.	0. 2 437.51	0.00%	0.00%	0.00%	0.00	2 437.51	2 803.14
5010314302801		MACALLAN TRIPLE CASK 12YR 1 x 750ML (UNIT)	1 1	0.	0.	0. 1 047.18	0.00%	0.00%	0.00%	0.00	0.00	0.00
16001812011964	100463	SAINT CELINE 12 x 750ML (12PACK)	1 12	1.	1.	0. 485.55	0.00%	4.00%	16.00%	0.00	391.54	450.27
16001812011933	100454	SAINT CLAIRE 12 x 750ML (12PACK)	1 12	1.	1.	0. 485.55	0.00%	4.00%	16.00%	0.00	391.54	450.27
16001506902042	100368	TALL HORSE PINOTAGE 6 x 750ML (6PACK)	1 6	1.	1.	0. 300.33	0.00%	8.00%	0.00%	0.00	276.30	317.75
16001506912164	106492	TANG BLUEBERRY SOUR 6 x 750ML (6PACK)	1 6	1.	1.	0. 492.42	0.00%	4.00%	0.00%	0.00	472.72	543.63
16001812933938	101701	TANG CHERRY SOUR 6 x 750ML (6PACK)	1 6	1.	1.	0. 492.42	0.00%	4.00%	0.00%	0.00	472.72	543.63
16001506910825	104592	WILD PEACH 6 x 750ML (6PACK)	1 6	1.	1.	0. 850.54	0.00%	4.00%	0.00%	0.00	815.52	939.00

Name (Print Please)	Item Count: 20	User entered Sub Total:	44946.85	Sub Total:	44 946.85
Date	Signature	User entered Tax:	6742.04	Tax:	6 742.04
		User entered Total:	51688.88	Total:	51 688.89